

DTX 1369
(NAVY-ADS-0000374151)
(Excerpt)
(Redacted)



:

**All redactions proposed
by the United States**



:

**Additional information
covered by confidentiality
objections of third parties**

Y&R

3 Columbus Circle
New York, New York 10019

Bill Date:
10/24/2022

Digital Media Bill

Oct-22

Due Date:
11/23/2022

CLIENT
PRODUCT
TASK ORDER NUMBER
CONTRACT NUMBER

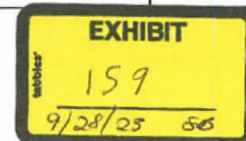
NV0 Navy
NAV Navy
N0018922FZ568
N00189-21-D-Z024

Invoice 2A1307M
Navy
Commander Navy Recru
5722 Integrity Dr Bldg 784
Millington TN, 38054
Attn: Dean Stewart-Curry

ITEM		NET AMOUNT	Amount
	2A-IN-1307 2A-SE-0410 O-2A-0398		
PLEASE REMIT TO: Y&R P.O. BOX 751731 CHARLOTTE, NC. 28275-1731			Balance Due
WIRE TRANSFER TO: WELLS FARGO BANK, N.A. SAN FRANCISCO, CA 94104 ABA ROUTING# 121000248 ACCT # [REDACTED] SWIFT CODE WFBUS6S			
ACH TO: WELLS FARGO BANK, N.A. MINNEAPOLIS, MN 55479 ABA ROUTING# 053101561 ACCT # [REDACTED] SWIFT CODE WFBUS6S REF: Young & Rubicam LOCKBOX # 751731			

ORIGINAL

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NAVY-ADS-0000374151



3 Columbus Circle
New York, New York 10019

INVOICE DATE OCT20/22
DUE DATE NOV19/22

INTERACTIVE MEDIA BILLING

INVOICE 2A-IN-1307
PAGE 1

CLIENT NV0 NAVY
PRODUCT NAV NAVY
ESTIMATE 101 OCT-JAN NAVY DISPLAY
AFFILIATE/JOBSITE
TASK ORDER NUMBER: N0018922FZ568

NAVY
COMMANDER NAVY RECRU
5722 INTEGRITY DR BLDG 784
MILLINGTON TN 38054
ATTN: DEAN STEWART-CURRY
MONTH OF OCT/22

	NET LESS CD ORDERED	PREV. BILLED	BILLABLE
** TOTALS **			
		NET AMOUNT	
		** AMOUNT DUE **	

PLEASE REMIT TO: Y&R
P.O. BOX 751731
CHARLOTTE, NC 28275-1731

WIRE TO: WELLS FARGO BANK, N.A.
SAN FRANCISCO, CA 94104
ABA ROUTING# 121000248, ACCT# [REDACTED] SWIFT CODE WFBIUS6S
ACH TO: WELLS FARGO BANK, N.A.
MINNEAPOLIS, MN 55479
ABA ROUTING# 053101561, ACCT# [REDACTED] SWIFT CODE WFBIUS6S
REF: Y&R, LOCKBOX #751731
P.O. BOX 751731
CHARLOTTE, NC 28275-1731

CONTRACT NUMBER: N00189-21-D-Z024
CLIN NUMBER: 002

THIS COMPANY IS PART OF THE WPP GROUP OF COMPANIES AND ADHERES
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CORPORATE SOCIAL RESPONSIBILITY REPORT ON THE WPP.COM WEBSITE

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NAVY-ADS-0000374152

NAVY-ADS-0000374153



3 Columbus Circle
New York, New York 10019

INVOICE DATE OCT20/22
DUE DATE NOV19/22

INTERACTIVE MEDIA BILLING
** DETAIL BACK-UP **

INVOICE 2A-IN-1307
PAGE 2

CLIENT NVO NAVY
PRODUCT NAV NAVY
ESTIMATE 101 OCT-JAN NAVY DISPLAY
AFFILIATE/JOBSITE
TASK ORDER NUMBER: N0018922FZ568

NAVY
COMMANDER NAVY RECRU
5722 INTEGRITY DR BLDG 784
MILLINGTON TN 38054
ATTN: DEAN STEWART-CURRY
MONTH OF OCT/22

INSERT DATE	SPACE	NET LESS CD ORDERED	PREV. BILLED	BILLABLE

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NAVY-ADS-0000374154



3 Columbus Circle
New York, New York 10019

INVOICE DATE OCT20/22
DUE DATE NOV19/22

INTERACTIVE MEDIA BILLING
** DETAIL BACK-UP **

INVOICE 2A-IN-1307
PAGE 3

CLIENT NV0 NAVY
PRODUCT NAV NAVY
ESTIMATE 101 OCT-JAN NAVY DISPLAY
AFFILIATE/JOBSITE
TASK ORDER NUMBER: N0018922FZ568

NAVY
COMMANDER NAVY RECRU
5722 INTEGRITY DR BLDG 784
MILLINGTON TN 38054
ATTN: DEAN STEWART-CURRY
MONTH OF OCT/22

INSERT DATE	SPACE	NET LESS CD ORDERED	PREV. BILLED	BILLABLE
** TOTALS **				

This invoice is a breakdown of the INTERACTIVE pre-bill in accordance with the approval to execute plan.

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NAVY-ADS-0000374155



3 Columbus Circle
New York, New York 10019

INVOICE DATE OCT20/22
DUE DATE NOV19/22

SEARCH MEDIA BILLING

INVOICE 2A-SE-0410
PAGE 1

CLIENT NV0 NAVY
PRODUCT NAV NAVY
ESTIMATE 037 FY22 US NAVY-SEARCH
TASK ORDER NUMBER: N0018922FZ568

NAVY
COMMANDER NAVY RECRU
5722 INTEGRITY DR BLDG 784
MILLINGTON TN 38054
ATTN: DEAN STEWART-CURRY
MONTH OF OCT/22

	NET LESS CD ORDERED	PREV. BILLED	BILLABLE
** TOTALS **			
		NET AMOUNT	
		** AMOUNT DUE **	

PLEASE REMIT TO: Y&R
P.O. BOX 751731
CHARLOTTE, NC 28275-1731

WIRE TO: WELLS FARGO BANK, N.A.
SAN FRANCISCO, CA 94104
ABA ROUTING# 121000248, ACCT# [REDACTED] SWIFT CODE WFBUS6S

ACH TO: WELLS FARGO BANK, N.A.
MINNEAPOLIS, MN 55479
ABA ROUTING# 053101561, ACCT# [REDACTED] SWIFT CODE WFBUS6S

REF: Y&R, LOCKBOX #751731
P.O. BOX 751731
CHARLOTTE, NC 28275-1731

CONTRACT NUMBER: N00189-21-D-2024
CLIN NUMBER: 002

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NAVY-ADS-0000374156



3 Columbus Circle
New York, New York 10019

INVOICE DATE OCT20/22
DUE DATE NOV19/22

SEARCH MEDIA BILLING
** DETAIL BACK-UP **

INVOICE 2A-SE-0410
PAGE 1

CLIENT NV0 NAVY
PRODUCT NAV NAVY
ESTIMATE 037 FY22 US NAVY-SEARCH
TASK ORDER NUMBER: N0018922FZ568

NAVY
COMMANDER NAVY RECRU
5722 INTEGRITY DR BLDG 784
MILLINGTON TN 38054
ATTN: DEAN STEWART-CURRY
MONTH OF OCT/22

INSERT DATE	SPACE	NET LESS CD ORDERED	PREV. BILLED	BILLABLE

This invoice is a breakdown of the PAID SEARCH pre-bill in accordance with the approval to execute plan.

ORIGINAL

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NAVY-ADS-0000374157

Y&R

3 Columbus Circle
New York, NY 10019-8750

BILL DATE 10/12/22

PRODUCTION BILL

BILL NUMBER O-2A-0398 PAGE

CLIENT NV0 NAVY
PRODUCT IC2 OPTION Y1 CLIN 2
MEDIA 0 OTHER
JOB 012188 Navy Social ESTIMATE(NET)=
TASK ORDER #N0018922FZ568 FY22 Q4 - FY23
TASK ORDER N0018922FZ568 CONTRACT # N0018921DZ024
ATTN: DEAN STEWART-CURRY

DESCRIPTION	VENDOR NAME	NET AMOUNTS	COMMISSION	TOTAL
TOTAL AMOUNT DUE				PAY ABOVE AMOUNT
PRE-BILLING FOR OCTOBER 2022 SOCIAL MEDIA PLEASE REMIT TO: YOUNG & RUBICAM LLC P.O. BOX 751731 CHARLOTTE, NC 28275-1731 FED E.O.# 20-4031493				
WIRE TO: WELLS FARGO BANK, N.A. SAN FRANCISCO CA 94104 ABA ROUTING# 121000248, ACCT#			SWIFT CODE WFBUIUS6S	
ACH TO: WELLS FARGO BANK, N.A. MINNEAPOLIS, MN 55479 ABA ROUTING# 053101561, ACCT#			SWIFT CODE WFBUIUS6S	
REF: YOUNG & RUBICAM, LLC. LOCKBOX # 751731				
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ORIGINAL

From: [Ashley Paige-Powers](#)
To: [Emmanuel Jules](#)
Cc: [Leslie Skelton](#); [Brooklyn Rebstock](#); [Ileana Gonzalez](#)
Subject: Re: URGENT: ATB for Navy Social Oct 1
Date: Tuesday, September 27, 2022 3:44:29 PM
Attachments: [image002.png](#)
[image004.png](#)
Importance: High

Hi Emmanuel,

I know we're still waiting on Reddit to be added as a vendor, but I've opened up the other two POs for Snap and HYFN. Can you reach out to Frank today and let him know these are waiting his approval and share with him the ATB and taskorder?

Additionally, here is the expected monthly breakout by vendor for this time frame:

Oct: [REDACTED]
Snap: [REDACTED]
HYFN: [REDACTED]
Reddit: [REDACTED]

Nov: [REDACTED]
Snap: [REDACTED]
HYFN: [REDACTED]
Reddit: [REDACTED]

Dec: [REDACTED]
Snap: [REDACTED]
HYFN: [REDACTED]
Reddit: [REDACTED]

Jan: [REDACTED]
Snap: [REDACTED]
HYFN: [REDACTED]
Reddit: [REDACTED]

Total Snap: \$ [REDACTED]
Total HYFN: \$ [REDACTED]
Total Reddit: [REDACTED]

Thanks!

[REDACTED]